

EXHIBIT C

EXHIBIT C
EXPENSE SUMMARY
AUGUST 1 THROUGH AUGUST 31, 2019

EXPENSES	AMOUNTS
Meals	\$939.41
Travel – Airfare	\$2,739.31
Travel – Hotel	\$9,111.78
Travel – Ground (Local)	\$25.50
Travel – Ground (Out of Town)	\$2,832.65
Copying Charges	\$3,984.84
Messenger	\$364.42
Air Express	\$387.94
Total Expenses Requested:	\$20,385.85